| RD/RA/ NEGOTIATION TIMELINE | | |
|---|---|----------------------|
| SITE NAME: GULFCO MARINE MAINTENANCE | | Date: March 30, 2010 |
| SITE TEAM | | |
| RPM | Gary Miller | ph: x8318 |
| Enforcement Officer | Kevin Shade | ph: x2708 |
| Attorney | Barbara Nann | ph: x2157 |
| ACTIVITY | | DUE/COMPLETION DATE |
| PRP Search Complete/Enforcement Record | | 7/1/2011 |
| Proposed Plan | | 5/27/2011 |
| Community Meeting | | 6/23/2011 |
| ROD Concurrence (30 days) | | 8/29/2011 |
| ROD Issued (No Action ROD - Removal to becompleted under AOC) | | 8/29/2011 |
| Draft SOW, SNL | | 8/28/2011 |
| PRN Concurrence | | |
| PRN to DOJ (30 days from ROD) | | 9/28/2011 |
| DOJ PRN Approval (60 days from submittal) | | 11/27/2011 |
| SNL for past costs (90 days from ROD) | | 11/27/2011 |
| Good Faith Offer (60 days from SNL) | | 1/26/2012 |
| Briefing for Stenger/Peycke/Faultry (w/in 10 days from GFO) | | 2/5/2012 |
| CD/UAO for RD/RA | (120 Days from SNL) | |
| CD for past costs signed (cost recovery, IC, O&M) | | 11/6/2012 |
| CD lodged/entered (120 days) | | 3/6/2013 |
| Construction Complete under Removal AOC | | 9/8/2011 |
| NEGOTIATION STA | ATUS CONFERENCES (if no CD or UAO by day 12 | 0 post SNL) |
| Meeting with PRPs (prior to first Negotiation Status Conf.) | | |
| Negotiation Status Conference #1 (120 days post SNL) | | 3/26/2012 |
| Negotiation Status Conference #2 (240 days post SNL) | | 7/24/2012 |
| Negotiation Status Conference #3 (300 days post SNL) | | 9/22/2012 |